MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

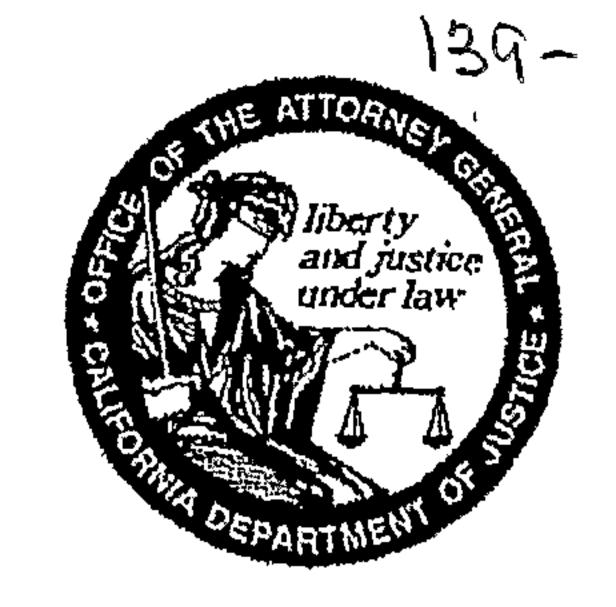
WEB SITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:	Name and Address of Char	itable Organi	ization:	
	CT No. POCH	EEIN Na	77.0266672	
139			· ·	<u></u>
TBS PRODUCTIONS	San Jose Fight	ers Burn	Foundation	
100 WEST RINCON AVE, STE 102	Name of charity	•		
CAMPBELL, CA 95008-2898	425 E. Santa C	lara St.	<u>, Ste. 300</u>	····-
	Address of charity San Jose, CA.	95113		
	City, State, and ZIP code of cha			,,
Figures from (check one): National Campaign 🔲 California Campaign 🖟		_		·····
Thomas 1 to a Domos Cat to Chara				
	ctober 25 _{, 20} 03 (Date or dates must be sh	, to	, 20	<u> </u>
(Type of activity)	(Date of dates must be 5))	OWIN		
is the contract between the commercial fundraiser and charity based upon a fee or p If other, provide brief explanation	percentage of revenue? Fee	Percent age	Other [
1. REVENUE				
A. Cash contributions		Α.		
B. Entertainment sales or admission charges	342,619.00	ъ В.		
C. Sales from products		 C.		
D. Advertisement sales		 D.		
E. Membership fees		E.		
F. Other sources: (Specify)				
a		Fa.		
b.		Fb.		
C.		Fc.		
d.		Fd.		
G. TOTAL REVENUE			342,619.00	G.
2. EXPENSES				
A. Fees or commissions	274,095.20	Α.		
B. Salaries		 		
C. Payroll taxes		C.	•	
D. Employee benefits		ַ .ם		
E. Cost of merchandise for resale		E.	·	
F. Cost of entertainment	,	F.		
G. Postage		G.		
H. Advertising		н.		
I. Telephone		l.		
J. Rental of equipment	<u> </u>	J.		
K. Facilities charge		K.		
L. Permits		L.		
M. Other expenses: (Specify)				
a	·	Ma.		
b		Mb.		
C		Mc.		
d		Md.		
N. TOTAL EXPENSES	•		274,095.20	N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20 の3

(California Government Code Section 12599) Page 2				
3. Amount to charity (subtract line 2N from line 1G)	• · · · · · · · · · · · · · · · · · · ·	68	5523.80 3.	
4. Less additional fundraising expenses paid by charity includ	ling fee paid to commercial fundraiser (to be comple	eted by charity)	4.	
5. Less fair market value of goods and/or services used for the	e event which were paid by sponsor(s)		5.	
6. Net proceeds realized by charity from the campaign (subtrac	68	,523.80 _{6.3}		
7. (a) Does any officer, director, partner or owner of the commercial fundraiser has contracted to s ☐ Yes ☒ No If "yes" complete the following:		I over, directly or indirect	ly, the charitable organization	
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	ļ	Relationship of officer, etc. to charitable organization	
· · · · · · · · · · · · · · · · · · ·				
(b) For each affiliation identified in 7(a), attach copy of the condition			he best of my knowledge an	
<u></u>	Michael G. Tremblay	President	Dec. 1, 200	
Signature of authorized officer (commercial fundraiser)	Printed name	Title	Dat	
This report must be signed by two officers or directors of the cha	ritable organization for verification.			
	The state of the s	inski Pes		
Signature of authorized officer/director (charity)	Printed name Engly H. Storm	Title	Dat	

CT-2cf (8/2003)

Signature of authorized officer/director (charity)

Printed name

Title

Date